YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

AEE YSTSD
SBR No: 132/21-22
Date: 19/2/2022

1st and Part Bill

NO

CONTRACT CERTIFICATE

Division **Yelahanka** Sub division **Yelahanka sub Division** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) :-	NAME OF WORK :Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Attur Ward No-03 Under Road Development head in Chief Minister Navanagaraothana of Yelahanka Division (Package -02)		
Work Code:003-20-000086			
Name of contractor and full address :-	**Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.**		
Reference to agreement No :-	EE/YNK.D/AG/35/2020-21 Dt:10/06/2020	**Estimated cost :8.00 lakh**	**Work order No :BBMP/EE/YNK.D/W.O/36/2020-21 Dt:15.6.2020**

Certified that the measurments were taken by me on 25/11/2021 and recorded on pages 11877 to 11877/2 measurment book No 1149 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		Total	6,40,000/-
2) Deduct amount to be held in reserve being——percent Rs----------%-------			
3) Balance---			
4) Deduct payments			
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of			
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash			
Total			
5). Balance being unpaid value of work done held in reserve			
6) Deduct cash of advance made on divisional/sub divisional cash book			
7) Net amount due to or from contractor			
UN ADJUSTED ITEMS			
8) Advance to contractor for materials to site(as detailed within)			
9) Value of government materials supplied			
TOTAL AMOUNT UN-ADJUSTED			

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated
Cash Rs.

Initials of officer making payment

Audited & Admitted For Rs.....6,40,000/-.....

By Ch Rs:.....5,76,000/-.....(In Words).....

.....And by Adjustment

For Rs.....64000/-.....

Executive Engineer

Account Student

Exe Engineer
B.B.M.P. Bangalore

BILL ANNEXURE

PMC 1st and Part Bill

1st and Part Bill of Contractor dated: 24.11.2021= Rs.11,00,09,912.75/- (Detailes Enclosed)

Percentage of work done up to1st & Part Bill =	Work Done Value in Rs. / Total Work Value in Rs.	x 100	=	110009912.75 / 138269588.00	86.11%

Sl No	Description of work	Total Work Order Amount	Present Running Bill in %	Present Amount in Rs.
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Attur Ward No-03 Under Road Development head in Chief Minister Navanagaraothana of Yelahanka Division (Package - 02)	8,00,000/- (Inclusive of all Taxes)	80.0%	6,40,000/-
			Total Amount	**6,40,000/-**

Six Lakh Fourty Thousand Rupees Only/-

CERTIFICATE:

1 Certified that RS. 6,40,000/- (Six Lakh Fourty Thousand Rupees Only/-) is Chargable of following work:

a Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Attur Ward No-03 Under Road Development head in Chief Minister Navanagaraothana of Yelahanka Division (Package -02)

b Certified that the work has been Done satisfactory.

Material Testing House Pvt Ltd. Bangalore Karnataka PMC

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ-ಅಭಿವೃದ್ಧಿಪ್ರಾಧಿಕಾರ,
ಜಿ.ಬಿ.ಎ.ಪಿ. ಬೆಂಗಳೂರು-106

Assistant Executive Engineer